

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/10/2016 to 6/10/2016

<b>Total Received Quantity:</b>	97,0000
<b>Total Qty to Inspect (PO U/M):</b>	0,0000
<b>Total Reject Quantity:</b>	0,0000
<b>Total Receipt Value:</b>	\$335,64
<b>Total Balance Due Quantity:</b>	0,0000



## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85159730 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 08 18

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 69965
	Datum / date:	2015 02 05
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.:	688222
	Datum / date:	2015 02 09
	Lieferschein Nr. / delivery note:	85159730
	Datum / date:	2015 08 18

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 2024 Zustand / temper: T3 Dim. / dim.: [inch]: 0,032x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/4A, 09.1998 ASTM B 209 - 10 AMS 4037Q, 12.2014 WL 3.1354-1, 12.1987 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. U, 05-26-11 ANSI H35.2-2013 ABM 1-6015, Issue 2, OCT 2004 AIR9048-110, 26 December 1978  Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Telios Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
03	69193/02/00	01/0070002/5	2024	6882220018	2405,203 lbs	110

### Chemische Zusammensetzung [%] Gewichtsanteile / Chemical composition [%] weight proportion (OES)

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+Zr	Others Each
01/0070002/5	2024	-	-	3,8	0,30	1,2	-	-	-	-	-
	spec. min.	-	-	3,8	0,30	1,2	-	-	-	-	-
	spec. max.	0,50	0,50	4,9	0,90	1,8	0,10	0,25	0,15	0,20	0,05
	actual	0,06	0,12	4,4	0,48	1,5	0,01	0,13	0,04	0,04	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,15									
	actual	0,03									

### Zugprüfung LT / tensile test LT

BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"
Lot/No.	temper	direction		[ksi]	[ksi]	[%]
			spec.min.	63,8	42,1	15
			spec.max.	-	-	-
69193/02	T3	LT	4	from 67,0	48,3	16
69193/02	T3	LT		to 67,6	49,0	18

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Elektr. Leitfähigkeit GM / electr. Conductivity GM							
BNr/Los Lot/No.	Zustand temper	Tests		L / ec [% IACS]	ΔL / Δec per batch [% IACS]		
			spec.min.	-	-		
			spec.max.	32,8	2,6		
69193/02	T3	12	from	30,6	0,2		
69193/02	T3		to	30,9	0,2		

Sonstige Prüfungen / other tests	
Biegeversuch: OK. / Transverse bend test: OK.	
Interkristalline Korrosion: OK. / Intergranular corrosion: OK.	
Maßkontrolle: OK. / Dimensional Check: OK.	
Oberfläche: OK. / Surface Inspection: OK.	

Bemerkungen / notes	
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX	

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

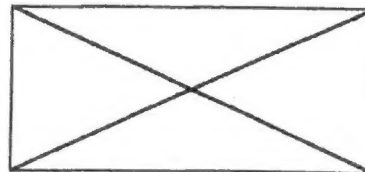
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist	E-Mail / e-mail
Klampfer Josef	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinen erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 142024T35.032  
 DATE: 16-06-13

PO / BATCH NO: 32606/M135010

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 2 sheets 12'  
 QUANTITY INSPECTED: 2 sheets 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032  
 THICKNESS RECEIVED: .032  
 SHEET SIZE ORDERED: 4x12  
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>38</u> DATE: <u>JUN 13 2013</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32606

Purchase Order Date 6/6/2016

PO Print Date 6/6/2016

Page Number 1 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JUN 06 2016

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.032	2024-T3 .032 sheet	6/9/2016 Yes 6/9/2016		96.00 sf	\$4.58	\$440.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$440.00
2	M6061T6R0.625	6061-T6 Round Bar .625"	6/9/2016 Yes 6/9/2016		20.00 f	\$1.00	\$19.98
MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$19.98

Note:

6/6/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32606

Purchase Order Date 6/6/2016

PO Print Date 6/6/2016

Page Number 2 of 5

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M1010S18GA	/	1010/1025 SHEET .048	6/9/2016	96.00	✓	3x	\$1.58	\$151.58
				Yes	sf				
				6/9/2016					

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W  
MINIMUM YIELD TENSILE STRENGTH = 28KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI  
COLD ROLLED

**Line Total:** \$151.58

4	M304S16GA	/	304/316 Sheet .063	6/9/2016	160.00	✓	5x	\$6.51	\$1,041.39
				Yes	sf				
				6/9/2016					

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Selle-ke-B

**Line Total:** \$1,041.39

**Note:**

6/6/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32606

Purchase Order Date 6/6/2016

PO Print Date 6/6/2016

Page Number 3 of 5

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

5	M304S18GA ✓	304/316 .050 Sheet	6/9/2016 Yes 6/9/2016	96.00 ✓ sf 3x	\$5.31	\$509.90
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$509.90

6	M304S20GA ✓	304/316 .040 Sheet	6/9/2016 Yes 6/9/2016	64.00 ✓ sf 2x	\$3.80	\$242.99
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Spille-6-8

**Line Total:** \$242.99

**Note:**

6/6/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32606

Purchase Order Date 6/6/2016

PO Print Date 6/6/2016

Page Number 4 of 5

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

7	M6061T6S.125	6061-T6 .125 Sheet	✓	6/9/2016 Yes 6/9/2016	32.00 sf	✓ 14	\$6.59	\$210.87
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MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$210.87

9	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	✓	6/9/2016 Yes 6/9/2016	10.00 f	✓	\$2.17	\$21.71
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$21.71

Note:

6/6/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32606

Purchase Order Date 6/6/2016

PO Print Date 6/6/2016

Page Number 5 of 5

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

10 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/9/2016

1.00

\$0.00

\$0.00

No

6/9/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8/16-6-13

Line Total:

\$0.00

PO Total:

\$2,638.42

CL N

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 6/6/2016